

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

INVOICE

DUPLICATE

Advertiser	POL/Pestka for Congress	Invoice #	214130-1
Product	Political	Invoice Date	10/28/12
Estimate Number	2448	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12

Station	WOOD	Order #	214130
Account Executive	Petry Philadelphia	Alt Order #	6863206
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/13/12 - 10/22/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	363
Special Handling		Product Code	365

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	5am Daybreak	5a-6am		to						
					10/15/12 to 10/21/12	1x	M- - - - -				
	WOOD			M	10/15/12	:30	5:19 AM	SPFC12TVENV105	\$150.00		1
2	WOOD	5am Daybreak	5a-6am		to						
					10/15/12 to 10/21/12	1x	- T- - - - -				
	WOOD			Tu	10/16/12	:30	5:30 AM	SPFC12TVENV105	\$150.00		1
3	WOOD	5am Daybreak	5a-6am		to						
					10/15/12 to 10/21/12	1x	- - W- - - -				
	WOOD			W	10/17/12	:30	5:47 AM	SPFC12TVENV105	\$150.00		1
4	WOOD	5am Daybreak	5a-6am		to						
					10/15/12 to 10/21/12	1x	- - - T- - -				
	WOOD			Th	10/18/12	:30	4:59 AM	SPFC12TVENV106	\$150.00		1
5	WOOD	5am Daybreak	5a-6am		to						
					10/15/12 to 10/21/12	1x	- - - - F- -				
	WOOD			F	10/19/12	:30	5:29 AM	SPFC12TVENV106	\$150.00		1
6	WOOD	5am Daybreak	5a-6am		to						
					10/22/12 to 10/28/12	1x	M- - - - -				
	WOOD			M	10/22/12	:30	4:58 AM	SPFC12TVENV105	\$150.00		1
7	WOOD	6am Daybreak	6-7a		to						
					10/15/12 to 10/21/12	1x	M- - - - -				
	WOOD			M	10/15/12	:30	6:18 AM	SPFC12TVENV106	\$400.00		1
8	WOOD	6am Daybreak	6-7a		to						
					10/15/12 to 10/21/12	1x	- T- - - - -				
	WOOD			Tu	10/16/12	:30	5:59 AM	SPFC12TVENV106	\$400.00		1
9	WOOD	6am Daybreak	6-7a		to						
					10/15/12 to 10/21/12	1x	- - W- - - -				
	WOOD			W	10/17/12	:30	6:10 AM	SPFC12TVENV106	\$400.00		1
10	WOOD	6am Daybreak	6-7a		to						

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Sales Region	National	Order Flight	10/13/12 - 10/22/12

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Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	WOOD	6am Daybreak	6-7a	to	10/15/12 to 10/21/12	1x	--- T---				
	WOOD			Th	10/18/12	:30	6:17 AM	SPFC12TVENV105	\$400.00		1
11	WOOD	6am Daybreak	6-7a	to	10/15/12 to 10/21/12	1x	---- F--				
	WOOD			F	10/19/12	:30	6:40 AM	SPFC12TVENV105	\$400.00		1
12	WOOD	6am Daybreak	6-7a	to	10/22/12 to 10/28/12	1x	M-----				
	WOOD			M	10/22/12	:30	6:29 AM	SPFC12TVENV106	\$400.00		1
13	WOOD	Today Show	658-9a	to	10/15/12 to 10/21/12	1x	M-----				
	WOOD			M	10/15/12	:30	8:29 AM	SPFC12TVENV105	\$650.00		1
14	WOOD	Today Show	658-9a	to	10/15/12 to 10/21/12	1x	-T-----				
	WOOD			Tu	10/16/12	:30	8:35 AM	SPFC12TVENV105	\$650.00		1
15	WOOD	Today Show	658-9a	to	10/15/12 to 10/21/12	1x	--W----				
	WOOD			W	10/17/12	:30	8:30 AM	SPFC12TVENV105	\$650.00		1
16	WOOD	Today Show	658-9a	to	10/15/12 to 10/21/12	1x	--- T---				
	WOOD			Th	10/18/12	:30	8:51 AM	SPFC12TVENV106	\$650.00		1
17	WOOD	Today Show	658-9a	to	10/15/12 to 10/21/12	1x	---- F--				
	WOOD			F	10/19/12	:30	8:30 AM	SPFC12TVENV106	\$650.00		1
18	WOOD	Today Show	658-9a	to	10/22/12 to 10/28/12	1x	M-----				
	WOOD			M	10/22/12	:30	8:46 AM	SPFC12TVENV105	\$650.00		1
19	WOOD	Today Show 2	9-10a	to							

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Product	Political
Estimate Number	2448

Invoice #	214130-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	214130
Alt Order #	6863206
Deal #	
Order Flight	10/13/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	363
Product Code	365

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	WOOD	Today Show 2	9-10a		to						
					10/15/12 to 10/21/12	1x	M- - - - -				
	WOOD			M	10/15/12	:30	9:28 AM	SPFC12TVENV106	\$300.00		1
20	WOOD	Today Show 2	9-10a		to						
					10/15/12 to 10/21/12	1x	- T- - - - -				
	WOOD			Tu	10/16/12	:30	9:51 AM	SPFC12TVENV106	\$300.00		1
21	WOOD	Today Show 2	9-10a		to						
					10/15/12 to 10/21/12	1x	- - W- - - -				
	WOOD			W	10/17/12	:30	9:56 AM	SPFC12TVENV106	\$300.00		1
22	WOOD	Today Show 2	9-10a		to						
					10/15/12 to 10/21/12	1x	- - - T- - -				
	WOOD			Th	10/18/12	:30	9:52 AM	SPFC12TVENV105	\$300.00		1
23	WOOD	Today Show 2	9-10a		to						
					10/15/12 to 10/21/12	1x	- - - - F- -				
	WOOD			F	10/19/12	:30	9:30 AM	SPFC12TVENV105	\$300.00		1
24	WOOD	Today Show 2	9-10a		to						
					10/22/12 to 10/28/12	1x	M- - - - -				
	WOOD			M	10/22/12	:30	9:59 AM	SPFC12TVENV106	\$300.00		1
25	WOOD	Today Show 3	10-11a		to						
					10/15/12 to 10/21/12	1x	M- - - - -				
	WOOD			M	10/15/12	:30	11:00 AM	SPFC12TVENV105	\$200.00		1
26	WOOD	Today Show 3	10-11a		to						
					10/15/12 to 10/21/12	1x	- T- - - - -				
	WOOD			Tu	10/16/12	:30	10:29 AM	SPFC12TVENV105	\$200.00		1
27	WOOD	Today Show 3	10-11a		to						
					10/15/12 to 10/21/12	1x	- - W- - - -				
	WOOD			W	10/17/12	:30	10:52 AM	SPFC12TVENV105	\$200.00		1
28	WOOD	Today Show 3	10-11a		to						

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Sales Region	National	Order Flight	10/13/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	363
Special Handling		Product Code	365
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
28	WOOD	Today Show 3	10-11a		to						
					10/15/12 to 10/21/12	1x	--- T---				
	WOOD			Th	10/18/12	:30	10:29 AM	SPFC12TVENV106	\$200.00		1
29	WOOD	Today Show 3	10-11a		to						
					10/15/12 to 10/21/12	1x	---- F--				
	WOOD			F	10/19/12	:30	10:29 AM	SPFC12TVENV106	\$200.00		1
30	WOOD	Today Show 3	10-11a		to						
					10/22/12 to 10/28/12	1x	M-----				
	WOOD			M	10/22/12	:30	10:46 AM	SPFC12TVENV105	\$200.00		1
31	WOOD	News 8 @ Noon	12-1p		to						
					10/15/12 to 10/21/12	1x	M-----				
	WOOD			M	10/15/12	:30	12:44 PM	SPFC12TVENV106	\$225.00		1
32	WOOD	News 8 @ Noon	12-1p		to						
					10/15/12 to 10/21/12	1x	-T-----				
	WOOD			Tu	10/16/12	:30	12:10 PM	SPFC12TVENV106	\$225.00		1
33	WOOD	News 8 @ Noon	12-1p		to						
					10/15/12 to 10/21/12	1x	--W----				
	WOOD			W	10/17/12	:30	12:30 PM	SPFC12TVENV106	\$225.00		1
34	WOOD	News 8 @ Noon	12-1p		to						
					10/15/12 to 10/21/12	1x	--- T---				
	WOOD			Th	10/18/12	:30	12:57 PM	SPFC12TVENV105	\$225.00		1
35	WOOD	News 8 @ Noon	12-1p		to						
					10/15/12 to 10/21/12	1x	---- F--				
	WOOD			F	10/19/12	:00			\$225.00	Credited	1
					TECH DIFF MG IN HL#6866042						
36	WOOD	News 8 @ Noon	12-1p		to						
					10/22/12 to 10/28/12	1x	M-----				
	WOOD			M	10/22/12	:30	12:31 PM	SPFC12TVENV106	\$225.00		1

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	WOOD	Dr Oz	3-4p		to						
					10/15/12 to 10/21/12	1x	M-----				
	WOOD			M	10/15/12	:30	3:20 PM	SPFC12TVENV105	\$125.00		1
38	WOOD	Dr Oz	3-4p		to						
					10/15/12 to 10/21/12	1x	--W----				
	WOOD			W	10/17/12	:30	3:59 PM	SPFC12TVENV105	\$125.00		1
39	WOOD	Dr Oz	3-4p		to						
					10/15/12 to 10/21/12	1x	---T---				
	WOOD			Th	10/18/12	:30	3:55 PM	SPFC12TVENV106	\$125.00		1
40	WOOD	Dr Oz	3-4p		to						
					10/22/12 to 10/28/12	1x	M-----				
	WOOD			M	10/22/12	:30	3:13 PM	SPFC12TVENV105	\$125.00		1
41	WOOD	Ellen	4-5p		to						
					10/15/12 to 10/21/12	1x	M-----				
	WOOD			M	10/15/12	:30	4:39 PM	SPFC12TVENV106	\$400.00		1
42	WOOD	Ellen	4-5p		to						
					10/15/12 to 10/21/12	1x	-T-----				
	WOOD			Tu	10/16/12	:30	4:31 PM	SPFC12TVENV105	\$400.00		1
43	WOOD	Ellen	4-5p		to						
					10/15/12 to 10/21/12	1x	--W----				
	WOOD			W	10/17/12	:30	4:31 PM	SPFC12TVENV106	\$400.00		1
44	WOOD	Ellen	4-5p		to						
					10/15/12 to 10/21/12	1x	---T---				
	WOOD			Th	10/18/12	:30	4:19 PM	SPFC12TVENV105	\$400.00		1
45	WOOD	Ellen	4-5p		to						
					10/15/12 to 10/21/12	1x	----F--				
	WOOD			F	10/19/12	:30	4:47 PM	SPFC12TVENV105	\$400.00		1
46	WOOD	Ellen	4-5p		to						

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46	WOOD	Ellen	4-5p		to						
					10/22/12 to 10/28/12	1x	M-----				
	WOOD			M	10/22/12	:30	4:36 PM	SPFC12TVENV106	\$400.00		1
47	WOOD	M-F News 8 @5p	5-530p		to						
					10/15/12 to 10/21/12	1x	M-----				
	WOOD			M	10/15/12	:30	5:26 PM	SPFC12TVENV105	\$675.00		1
48	WOOD	M-F News 8 @5p	5-530p		to						
					10/15/12 to 10/21/12	1x	-T-----				
	WOOD			Tu	10/16/12	:30	5:13 PM	SPFC12TVENV106	\$675.00		1
49	WOOD	M-F News 8 @5p	5-530p		to						
					10/15/12 to 10/21/12	1x	--W----				
	WOOD			W	10/17/12	:30	5:29 PM	SPFC12TVENV105	\$675.00		1
50	WOOD	M-F News 8 @5p	5-530p		to						
					10/15/12 to 10/21/12	1x	---T---				
	WOOD			Th	10/18/12	:30	5:28 PM	SPFC12TVENV106	\$675.00		1
51	WOOD	M-F News 8 @5p	5-530p		to						
					10/15/12 to 10/21/12	1x	----F--				
	WOOD			F	10/19/12	:30	5:13 PM	SPFC12TVENV106	\$675.00		1
52	WOOD	M-F News 8 @5p	5-530p		to						
					10/22/12 to 10/28/12	1x	M-----				
	WOOD			M	10/22/12	:30	5:15 PM	SPFC12TVENV105	\$675.00		1
53	WOOD	M-F News 8 @ 530p	530-6p		to						
					10/15/12 to 10/21/12	1x	M-----				
	WOOD			M	10/15/12	:30	5:52 PM	SPFC12TVENV106	\$675.00		1
54	WOOD	M-F News 8 @ 530p	530-6p		to						
					10/15/12 to 10/21/12	1x	-T-----				
	WOOD			Tu	10/16/12	:30	5:50 PM	SPFC12TVENV105	\$675.00		1
55	WOOD	M-F News 8 @ 530p	530-6p		to						

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		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

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55	WOOD	M-F News 8 @ 530p	530-6p		to						
				10/15/12 to 10/21/12	1x	-- W- ---					
	WOOD			W	10/17/12	:30	5:54 PM	SPFC12TVENV106	\$675.00		1
56	WOOD	M-F News 8 @ 530p	530-6p		to						
				10/15/12 to 10/21/12	1x	--- T- ---					
	WOOD			Th	10/18/12	:30	5:55 PM	SPFC12TVENV105	\$675.00		1
57	WOOD	Saturday 9-10p	9-10p		to						
				10/15/12 to 10/21/12	1x	----- S-					
	WOOD			Sa	10/20/12	:30	9:17 PM	SPFC12TVENV106	\$550.00		1
58	WOOD	M-F News 8 @ 530p	530-6p		to						
				10/22/12 to 10/28/12	1x	M- - - - -					
	WOOD			M	10/22/12	:30	5:44 PM	SPFC12TVENV106	\$675.00		1
59	WOOD	M-F News 8 @ 6p	6-630p		to						
				10/15/12 to 10/21/12	1x	M- - - - -					
	WOOD			M	10/15/12	:30	6:21 PM	SPFC12TVENV105	\$1,125.00		1
60	WOOD	M-F News 8 @ 6p	6-630p		to						
				10/15/12 to 10/21/12	1x	- T- - - -					
	WOOD			Tu	10/16/12	:30	6:20 PM	SPFC12TVENV106	\$1,125.00		1
61	WOOD	M-F News 8 @ 6p	6-630p		to						
				10/15/12 to 10/21/12	1x	-- W- ---					
	WOOD			W	10/17/12	:30	6:15 PM	SPFC12TVENV105	\$1,125.00		1
62	WOOD	M-F News 8 @ 6p	6-630p		to						
				10/15/12 to 10/21/12	1x	--- T- ---					
	WOOD			Th	10/18/12	:30	6:30 PM	SPFC12TVENV106	\$1,125.00		1
63	WOOD	M-F News 8 @ 6p	6-630p		to						
				10/15/12 to 10/21/12	1x	---- F- -					
	WOOD			F	10/19/12	:30	6:13 PM	SPFC12TVENV105	\$1,125.00		1
64	WOOD	M-F News 8 @ 6p	6-630p		to						

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Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

INVOICE

DUPLICATE

Advertiser	POL/Pestka for Congress	Invoice #	214130-1
Product	Political	Invoice Date	10/28/12
Estimate Number	2448	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WOOD	Order #	214130
Account Executive	Petry Philadelphia	Alt Order #	6863206
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/13/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	363
Special Handling		Product Code	365
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
64	WOOD	M-F News 8 @6p	6-630p		to						
					10/22/12 to 10/28/12	1x	M-----				
	WOOD			M	10/22/12	:30	6:29 PM	SPFC12TVENV105	\$1,125.00		1
65	WOOD	Inside Edition	7-730p		to						
					10/15/12 to 10/21/12	1x	M-----				
	WOOD			M	10/15/12	:30	7:12 PM	SPFC12TVENV106	\$450.00		1
66	WOOD	Inside Edition	7-730p		to						
					10/15/12 to 10/21/12	1x	-T-----				
	WOOD			Tu	10/16/12	:30	7:26 PM	SPFC12TVENV105	\$450.00		1
67	WOOD	Inside Edition	7-730p		to						
					10/15/12 to 10/21/12	1x	---T---				
	WOOD			Th	10/18/12	:30	7:22 PM	SPFC12TVENV105	\$450.00		1
68	WOOD	Access Hollywood	730-8p		to						
					10/15/12 to 10/21/12	1x	-T-----				
	WOOD			Tu	10/16/12	:30	7:56 PM	SPFC12TVENV106	\$400.00		1
69	WOOD	Access Hollywood	730-8p		to						
					10/15/12 to 10/21/12	1x	--W----				
	WOOD			W	10/17/12	:30	7:46 PM	SPFC12TVENV106	\$400.00		1
70	WOOD	M-F News 8 @ 11	11-1135p		to						
					10/15/12 to 10/21/12	1x	M-----				
	WOOD			M	10/15/12	:30	11:33 PM	SPFC12TVENV105	\$900.00		1
71	WOOD	M-F News 8 @ 11	11-1135p		to						
					10/15/12 to 10/21/12	1x	-T-----				
	WOOD			Tu	10/16/12	:30	11:21 PM	SPFC12TVENV105	\$900.00		1
72	WOOD	M-F News 8 @ 11	11-1135p		to						
					10/15/12 to 10/21/12	1x	--W----				
	WOOD			W	10/17/12	:30	11:24 PM	SPFC12TVENV106	\$900.00		1
73	WOOD	M-F News 8 @ 11	11-1135p		to						

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INVOICE

DUPLICATE

Advertiser	POL/Pestka for Congress	Invoice #	214130-1
Product	Political	Invoice Date	10/28/12
Estimate Number	2448	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WOOD	Order #	214130
Account Executive	Petry Philadelphia	Alt Order #	6863206
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/13/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	363
Special Handling		Product Code	365
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
73	WOOD	M-F News 8 @ 11	11-1135p		to						
				10/15/12 to 10/21/12	1x	---	T---				
	WOOD			Th	10/18/12	:30	11:30 PM	SPFC12TVENV105	\$900.00		1
74	WOOD	M-F News 8 @ 11	11-1135p		to						
				10/15/12 to 10/21/12	1x	----	F--				
	WOOD			F	10/19/12	:30	11:30 PM	SPFC12TVENV106	\$900.00		1
75	WOOD	M-F News 8 @ 11	11-1135p		to						
				10/22/12 to 10/28/12	1x	M-----					
	WOOD			M	10/22/12	:30	11:21 PM	SPFC12TVENV106	\$900.00		1
76	WOOD	Tonight Show w/ Leno	1135-1235a		to						
				10/15/12 to 10/21/12	1x	-T-----					
	WOOD			Tu	10/16/12	:30	12:09 AM	SPFC12TVENV106	\$300.00		1
77	WOOD	Tonight Show w/ Leno	1135-1235a		to						
				10/15/12 to 10/21/12	1x	--W----					
	WOOD			W	10/17/12	:30	12:29 AM	SPFC12TVENV105	\$300.00		1
78	WOOD	Tonight Show w/ Leno	1135-1235a		to						
				10/22/12 to 10/28/12	1x	M-----					
	WOOD			M	10/22/12	:30	11:47 PM	SPFC12TVENV105	\$300.00		1
79	WOOD	Wednesday 9-10p	9-10p		to						
				10/15/12 to 10/21/12	1x	--W----					
	WOOD			W	10/17/12	:30	9:16 PM	SPFC12TVENV105	\$875.00		1
80	WOOD	Thursday 10-11p	10-11p		to						
				10/15/12 to 10/21/12	1x	---T---					
	WOOD			Th	10/18/12	:30	10:43 PM	SPFC12TVENV106	\$750.00		1
81	WOOD	Daybreak Sat 6am	6-7a		to						
				10/08/12 to 10/14/12	1x	-----S-					
	WOOD			Sa	10/13/12	:30	6:28 AM	SPFC12TVENV105	\$150.00		1
82	WOOD	Daybreak Sat 6am	6-7a		to						

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INVOICE

DUPLICATE

Advertiser	POL/Pestka for Congress	Invoice #	214130-1
Product	Political	Invoice Date	10/28/12
Estimate Number	2448	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WOOD	Order #	214130
Account Executive	Petry Philadelphia	Alt Order #	6863206
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/13/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	363
Special Handling		Product Code	365
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
82	WOOD	Daybreak Sat 6am	6-7a		to						
					10/15/12 to 10/21/12	1x	-----S-				
	WOOD			Sa	10/20/12	:30	6:53 AM	SPFC12TVENV105	\$150.00		1
83	WOOD	Daybreak Sat@7am	658-8a		to						
					10/08/12 to 10/14/12	1x	-----S-				
	WOOD			Sa	10/13/12	:30	7:14 AM	SPFC12TVENV106	\$275.00		1
84	WOOD	Daybreak Sat@7am	658-8a		to						
					10/15/12 to 10/21/12	1x	-----S-				
	WOOD			Sa	10/20/12	:30	7:24 AM	SPFC12TVENV106	\$275.00		1
85	WOOD	Today Show Saturday	758-10a		to						
					10/08/12 to 10/14/12	1x	-----S-				
	WOOD			Sa	10/13/12	:30	8:27 AM	SPFC12TVENV105	\$375.00		1
86	WOOD	Today Show Saturday	758-10a		to						
					10/15/12 to 10/21/12	1x	-----S-				
	WOOD			Sa	10/20/12	:30	8:24 AM	SPFC12TVENV105	\$375.00		1
87	WOOD	Sun News 8 @6p	6-7p		to						
					10/08/12 to 10/14/12	1x	-----S				
	WOOD			Su	10/14/12	:30	6:17 PM	SPFC12TVENV106	\$750.00		1
88	WOOD	WOOD News @ 430am	430-5a		to						
					10/15/12 to 10/21/12	1x	-T-----				
	WOOD			Tu	10/16/12	:30	4:38 AM	SPFC12TVENV106	\$50.00		1
89	WOOD	Saturday News 8 @11	11-1130p		to						
					10/08/12 to 10/14/12	1x	-----S-				
	WOOD			Sa	10/13/12	:30	11:29 PM	SPFC12TVENV106	\$900.00		1
90	WOOD	Saturday News 8 @11	11-1130p		to						
					10/15/12 to 10/21/12	1x	-----S-				
	WOOD			Sa	10/20/12	:30	11:18 PM	SPFC12TVENV105	\$900.00		1
91	WOOD	Daybreak Sun @6am	6-7a		to						

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INVOICE

DUPLICATE

Advertiser	POL/Pestka for Congress
Product	Political
Estimate Number	2448

Invoice #	214130-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	214130
Alt Order #	6863206
Deal #	
Order Flight	10/13/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	363
Product Code	365

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
91	WOOD	Daybreak Sun @6am	6-7a		to						
					10/08/12 to 10/14/12	1x	-----S				
	WOOD			Su	10/14/12	:30	6:24 AM	SPFC12TVENV105	\$125.00		1
92	WOOD	Daybreak Sun @6am	6-7a		to						
					10/15/12 to 10/21/12	1x	-----S				
	WOOD			Su	10/21/12	:30	6:47 AM	SPFC12TVENV106	\$125.00		1
93	WOOD	Daybreak Sun @7am	658-8a		to						
					10/08/12 to 10/14/12	1x	-----S				
	WOOD			Su	10/14/12	:30	7:48 AM	SPFC12TVENV106	\$250.00		1
94	WOOD	Daybreak Sun @7am	658-8a		to						
					10/15/12 to 10/21/12	1x	-----S				
	WOOD			Su	10/21/12	:30	7:22 AM	SPFC12TVENV105	\$250.00		1
95	WOOD	Today Show Sunday	758-9a		to						
					10/08/12 to 10/14/12	1x	-----S				
	WOOD			Su	10/14/12	:30	8:29 AM	SPFC12TVENV105	\$600.00		1
96	WOOD	Today Show Sunday	758-9a		to						
					10/15/12 to 10/21/12	1x	-----S				
	WOOD			Su	10/21/12	:30	8:49 AM	SPFC12TVENV106	\$600.00		1
97	WOOD	Meet the Press	858-1001a		to						
					10/08/12 to 10/14/12	1x	-----S				
	WOOD			Su	10/14/12	:30	9:39 AM	SPFC12TVENV106	\$1,000.00		1
98	WOOD	Meet the Press	858-1001a		to						
					10/15/12 to 10/21/12	1x	-----S				
	WOOD			Su	10/21/12	:30	9:47 AM	SPFC12TVENV105	\$1,000.00		1
99	WOOD	To The Point	1001-1030a		to						
					10/08/12 to 10/14/12	1x	-----S				
	WOOD			Su	10/14/12	:30	10:17 AM	SPFC12TVENV105	\$400.00		1
100	WOOD	To The Point	1001-1030a		to						

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Sales Office	Petry/Philadelphia	Deal #	
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Billing Calendar	Broadcast	IDB #	
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		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
100	WOOD	To The Point	1001-1030a		to						
					10/15/12 to 10/21/12	1x	-----S				
	WOOD			Su	10/21/12	:30	10:16 AM	SPFC12TVENV106	\$400.00		1
101	WOOD	Sun News 8 @6p	6-7p		to						
					10/08/12 to 10/14/12	1x	-----S				
	WOOD			Su	10/14/12	:30	6:46 PM	SPFC12TVENV105	\$750.00		1
102	WOOD	Sun News 8 @6p	6-7p		to						
					10/15/12 to 10/21/12	1x	-----S				
	WOOD			Su	10/21/12	:30	6:29 PM	SPFC12TVENV105	\$750.00		1
103	WOOD	Sun 11p News (NFL)	1130-12a		to						
					10/08/12 to 10/14/12	1x	-----S				
	WOOD			Su	10/14/12	:30	12:11 AM	SPFC12TVENV106	\$500.00		1
					Sports ran late						
104	WOOD	Sun 11p News (NFL)	1130-12a		to						
					10/15/12 to 10/21/12	1x	-----S				
	WOOD			Su	10/21/12	:30	12:08 AM	SPFC12TVENV106	\$500.00		1
					Sports ran late						
105	WOOD	Dr Oz	3-4p		to						
					10/15/12 to 10/21/12	1x	----F--				
	WOOD			F	10/19/12	:30	3:27 PM	SPFC12TVENV106	\$125.00		1

Aired Spots **104**

<u>Gross Total</u>	\$50,600.00	
<u>Agency Commission</u>	\$7,590.00	
<u>Net Amount Due</u>	\$43,010.00	Payment Terms 30 Days

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